505214

Advertiser Ref



Remit Address:

WCBS-TV P.O. Box 33087 Newark, NJ 07188-0087 Main: (212) 975-4321

## **Billing Address:**

FlexPoint Media **Attention: Accounts Payable** 14 Ealy Crossing New Albany, OH 43054 US

N I	1			
Ν	V	0	L	

INVOIC	EATE		Page 1 of			
Advertiser	Congressional Leadership Fund	Invoice #	110035018			
	1747 Pennsylvania Ave NW Ste 5	Invoice Date	10/30/22			
	Washington, DC 20006-4604	Invoice Month	October 2022			
	US	Invoice Period	09/26/22 - 10/25/22			
Product	ISSUE	Order #	524409			
Estimate Number	3738	Alt Order#	WOC13846198			
		Deal #				
Property	WCBS-TV	Order Flight	10/19/22 - 10/25/22			
Account Executive	Maliha Khan					
Sales Office	CTS-POL	Agency Code	TV20140			
Sales Region	National	Advertiser Code	284			
		Product 1/2	559			
Billing Calendar	Broadcast					
Billing Type	Cash	Agency Ref	105325			

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WCBS	M-F Local News 5a-6a	5a-6a		_						
				10/19/22 to	10/25/22	5x	11111				
	WCBS			W	10/19/22	:15	5:50 AM	CLFTVNY1703H	\$780.00		1
	WCBS			Th	10/20/22	:15	5:23 AM	CLFTVNY1703H	\$780.00		2
	WCBS			F	10/21/22	:15	5:29 AM	CLFTVNY1703H	\$780.00		3
	WCBS			М	10/24/22	:15	5:57 AM	CLFTVNY1703H	\$780.00		4
	WCBS			Tu	10/25/22	:15	5:30 AM	CLFTVNY1703H	\$780.00		5
2	WCBS	M-F Local News 6a-7a	6a-7a								
				10/19/22 to		5x	11111				
	WCBS			W	10/19/22	:15	6:22 AM	CLFTVNY1703H	\$1,430.00		1
	WCBS			Th	10/20/22	:15	6:43 AM	CLFTVNY1703H	\$1,430.00		2
	WCBS			F	10/21/22	:15	6:57 AM	CLFTVNY1703H	\$1,430.00		3
	WCBS			M	10/24/22	:15	6:43 AM	CLFTVNY1703H	\$1,430.00		4
	WCBS			Tu	10/25/22	:15	6:12 AM	CLFTVNY1703H	\$1,430.00		5
3	WCBS	CBS This Morning Saturday	7a-9a								
				10/17/22 to		1x	1-				
	WCBS			Sa	10/22/22	:15	8:08 AM	CLFTVNY1703H	\$1,820.00		1
4	WCBS	Sa Local 9a News	9a-10a								
				10/17/22 to		1x	1-				
	WCBS			Sa	10/22/22	:15	9:42 AM	CLFTVNY1703H	\$1,430.00		1
5	WCBS	Su Local News 8a-9a	8a-9a								
				10/17/22 to	10/23/22	1x	1				
	WCBS			Su	10/23/22	:15	8:54 AM	CLFTVNY1703H	\$1,625.00		1
6	WCBS	M-F Early News 5p-6p	5р-6р								
		, , , , , , ,	• •	10/19/22 to	10/25/22	5x	11111				
	WCBS			W	10/19/22	:15	5:42 PM	CLFTVNY1703H	\$1,950.00		1
	WCBS			Th	10/20/22	:15	5:13 PM	CLFTVNY1703H	\$1,950.00		2
	WCBS			F	10/21/22	:15	5:12 PM	CLFTVNY1703H	\$1,950.00		3
	WCBS			M	10/24/22	:15	5:44 PM	CLFTVNY1703H	\$1,950.00		4

Special Handling

We warrant that the actual broadcast information shown on this invoice was taken from the program log.





Remit Address: WCBS-TV P.O. Box 33087 Newark, NJ 07188-0087 Main: (212) 975-4321

## **Billing Address:**

FlexPoint Media **Attention: Accounts Payable** 14 Ealy Crossing New Albany, OH 43054 US

INVOIC	EATE		Page 2
Advertiser	Congressional Leadership Fund	Invoice #	110035018
	1747 Pennsylvania Ave NW Ste 5	Invoice Date	10/30/22
	Washington, DC 20006-4604	Invoice Month	October 2022
	us	Invoice Period	09/26/22 - 10/25/22
Product	ISSUE	Order#	524409
Estimate Number	3738	Alt Order #	WOC13846198
		Deal #	
Property	WCBS-TV	Order Flight	10/19/22 - 10/25/22
Account Executive	Maliha Khan		
Sales Office	CTS-POL	Agency Code	TV20140
Sales Region	National	Advertiser Code	284
		Product 1/2	559
Billing Calendar	Broadcast		
Billing Type	Cash	Agency Ref	105325

Advertiser Ref

505214

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
6	WCBS	M-F Early News 5p-6p	5p-6p	_		_	•	•	<u> </u>	•	
	WCBS	• • •		Tu	10/25/22	:15	5:40 PM	CLFTVNY1703H	\$1,950.00		5
7	WCBS	M-F Early News 6p-7p	6p-7p								
				10/19/22	2 to 10/25/22	6x	11112				
	WCBS			W	10/19/22	:15	6:23 PM	CLFTVNY1703H	\$2,275.00		1
	WCBS			Th	10/20/22	:15	6:09 PM	CLFTVNY1703H	\$2,275.00		2
	WCBS			F	10/21/22	:15	6:10 PM	CLFTVNY1703H	\$2,275.00		4
	WCBS			F	10/21/22	:15	6:28 PM	CLFTVNY1703H	\$2,275.00		3
	WCBS			M	10/24/22	:15	6:27 PM	CLFTVNY1703H	\$2,275.00		5
	WCBS			Tu	10/25/22	:15	6:20 PM	CLFTVNY1703H	\$2,275.00		6
8	WCBS	Monday Prime 9p-10p	9p-10p								
					2 to 10/25/22	1x	1				
	WCBS			M	10/24/22	:15	9:49 PM	CLFTVNY1703H	\$13,000.00		1
9	WCBS	Wednesday Prime 8p-9p	8p-9p								
			•	10/17/22	2 to 10/23/22	1x	1				
	WCBS			W	10/19/22	:15	8:36 PM	CLFTVNY1703H	\$13,000.00		1
10	WCBS	Sa 1135p Jets Life	1135p-1205a								
		·	•	10/17/22	2 to 10/23/22	1x	1-				
	WCBS			Sa	10/22/22	:15	12:05 AM	CLFTVNY1703H	\$975.00		1
11	WCBS	Jets Gameday Robert Saleh	7:30 AM-8:00 AM								
		•		10/17/22	2 to 10/23/22	1x	1				
	WCBS			Su	10/23/22	:15	7:59 AM	CLFTVNY1703H	\$2,925.00		1
12	WCBS	NFL CBS Home Market Team	4:00 PM-7:00 PM								
				10/17/22	2 to 10/23/22	2x	2				
	WCBS			Su	10/23/22	:15	5:44 PM	CLFTVNY1703H	\$61,750.00		2
	WCBS			Su	10/23/22	:15	6:36 PM	CLFTVNY1703H	\$61,750.00		1
13	WCBS	NCAA Football Game 1	3:30 PM-7:00 PM								
-				10/17/22	2 to 10/23/22	1x	1-				
				. 0, 11722		17	•				

Special Handling



Remit Address: WCBS-TV P.O. Box 33087 Newark, NJ 07188-0087 Main: (212) 975-4321

## **Billing Address:**

FlexPoint Media **Attention: Accounts Payable** 14 Ealy Crossing New Albany, OH 43054 US

INVO	DICE	A 7	

Advertiser	Congressional Leadership Fund	Invoice #	110035018
	1747 Pennsylvania Ave NW Ste 5	Invoice Date	10/30/22
	Washington, DC 20006-4604	Invoice Month	October 2022
	US	Invoice Period	09/26/22 - 10/25/22
Product	ISSUE	Order #	524409
Estimate Number	3738	Alt Order #	WOC13846198
		Deal #	
Property	WCBS-TV	Order Flight	10/19/22 - 10/25/22
Account Executive	Maliha Khan		
Sales Office	CTS-POL	Agency Code	TV20140
Sales Region	National	Advertiser Code	284
		Product 1/2	559
Billing Calendar	Broadcast		·
Billing Type	Cash	Agency Ref	105325
Special Handling		Advertiser Ref	505214

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref#
13	WCBS	NCAA Football Game 1	3:30 PM-7:00 PM								
	WCBS			Sa	10/22/22	:15	6:14 PM	CLFTVNY1703H	\$4,875.00		1

Aired Spots 31

> **Payment Terms 30 Days Gross Total** \$197,600.00

**Agency Commission** \$29,640.00 **Net Amount Due** \$167,960.00

